Company Registration Number 9291621
McKEATING MEDICAL & AESTHETICS LTD
UNAUDITED ABBREVIATED ACCOUNTS
PERIOD ENDED
31 March 2017

McKEATING MEDICAL & AESTHETICS LTD
ABBREVIATED BALANCE SHEET
31 March 2017

	Note	31 Mar 17		30 Nov 15	
		£	£	£	£
Current assets					
Debtors		11,844		18,209	
Cash at bank and in hand		52,725		41,327	
		64,569		59,536	
Creditors: amounts falling due within one year		33,699		40,410	
Net current assets			30,870		19,126
Total assets less current liabilities			30,870		19,126
Capital and reserves					
Called up equity share capital	**3**		100		100
Profit and loss account			30,770		19,026
Shareholders' funds			30,870		19,126

For the period from 1 December 2015 to 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 31 October 2017 .

Dr E. G. McKeating, Director

Company Registration Number: 9291621

McKEATING MEDICAL & AESTHETICS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 DECEMBER 2015 TO 31 MARCH 2017

1. Accounting policies

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced.

(c) Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

(d) Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. In accordance with FRS19, deferred tax is not recognised on revaluation gains. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Director's current accounts

Movements on the director account during the period were as follows:

	£
Balance brought forward	3,874
Funds introduced	264
Drawings	(3,784)
	354

3. Share capital

Allotted, called up and fully paid:

	31 Mar 17		30 Nov 15	
	No.	**£**	**No.**	**£**
Ordinary shares of £ 1 each	100	100	100	100

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